AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

PASS THROUG	Н														
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		PASS THROUGH													
NEGOTIATED															
REGULATED									ı						
(a)		AB1290		§33676 ANNUAI	GROWTH		(b)	§34186(a)	ı						
NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET					
SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL					
0.00	7,510.22	5,735.29	0.00	0.00	0.00	0.00	13,245.51	96.29	12,251.67	25,593.47					
0.00	2,342.32	1,788.77	0.00	0.00	0.00	0.00	4,131.09	24.79	3,154.16	7,310.04					
0.00	143.40	109.52	0.00	0.00	0.00	0.00	252.92	3.83	487.60	744.35					
0.00	560.99	428.38	0.00	0.00	0.00	0.00	989.37	106.06	3,048.73	4,144.16					
\$0.00	\$10 EEC 02	¢0 061 06	\$0.00	\$0.00	\$0.00	\$0.00	£10 £10 00	\$220.07	\$19,042.16	\$37,792.02					
	NEGOTIATED SUBTOTAL 0.00 0.00 0.00	NEGOTIATED SUBTOTAL FACILITIES 0.00 7,510.22 0.00 2,342.32 0.00 143.40 0.00 560.99	NEGOTIATED SUBTOTAL FACILITIES TAX 0.00 7,510.22 5,735.29 0.00 2,342.32 1,788.77 0.00 143.40 109.52 0.00 560.99 428.38	NEGOTIATED SUBTOTAL FACILITIES TAX ERAF 0.00 7,510.22 5,735.29 0.00 0.00 2,342.32 1,788.77 0.00 0.00 143.40 109.52 0.00 0.00 560.99 428.38 0.00	NEGOTIATED SUBTOTAL FACILITIES TAX ERAF FACILITIES 0.00 7,510.22 5,735.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	(a) AB1290 §33676 ANNUAL GROWTH NEGOTIATED SUBTOTAL FACILITIES TAX ERAF FACILITIES TAX 0.00 7,510.22 5,735.29 0.00 0.00 0.00 0.00 2,342.32 1,788.77 0.00 0.00 0.00 0.00 143.40 109.52 0.00 0.00 0.00 0.00 560.99 428.38 0.00 0.00 0.00	(a) AB1290 §33676 ANNUAL GROWTH NEGOTIATED SUBTOTAL FACILITIES TAX ERAF FACILITIES TAX ORDINATED 0.00 7,510.22 5,735.29 0.00 0.00 0.00 0.00 0.00 2,342.32 1,788.77 0.00 0.00 0.00 0.00 0.00 143.40 109.52 0.00 0.00 0.00 0.00 0.00 560.99 428.38 0.00 0.00 0.00 0.00	(a) AB1290 \$33676 ANNUAL GROWTH SUB- SUBTOTAL FACILITIES TAX ERAF FACILITIES TAX ORDINATED SUBTOTAL 0.00 7,510.22 5,735.29 0.00 0.00 0.00 0.00 13,245.51 0.00 2,342.32 1,788.77 0.00 0.00 0.00 0.00 0.00 4,131.09 0.00 143.40 109.52 0.00 0.00 0.00 0.00 0.00 252.92 0.00 560.99 428.38 0.00 0.00 0.00 0.00 0.00 989.37	(a) AB1290 \$33676 ANNUAL GROWTH SUB- STATUTORY SUBTOTAL FACILITIES TAX ERAF FACILITIES TAX ORDINATED SUBTOTAL D.00 7,510.22 5,735.29 0.00 0.00 0.00 0.00 0.00 13,245.51 96.29 0.00 2,342.32 1,788.77 0.00 0.00 0.00 0.00 0.00 4,131.09 24.79 0.00 143.40 109.52 0.00 0.00 0.00 0.00 0.00 252.92 3.83 0.00 560.99 428.38 0.00 0.00 0.00 0.00 0.00 989.37 106.06	(a) AB1290 \$33676 ANNUAL GROWTH SUB- STATUTORY PRIOR PERIOD ADJUSTMENT TAX ERAF FACILITIES TAX ORDINATED SUBTOTAL SUBTOTAL TAX ERAF FACILITIES TAX ORDINATED SUBTOTAL ADJUSTMENT TAX REVENUE TAX EVENUE \$12,251.67 (0.00 2,342.32 1,788.77 0.00 0.00 0.00 0.00 0.00 13,245.51 96.29 12,251.67 (0.00 143.40 109.52 0.00 0.00 0.00 0.00 0.00 252.92 3.83 487.60 0.00 560.99 428.38 0.00 0.00 0.00 0.00 0.00 989.37 106.06 3,048.73					

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

AFFECTED TAXING AGENCY:	86806	COUNTY SCHOOL SERVIC	E FUND- GLEND	ORA												
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						PASS THROUG	SH									i
	NEGOTIATED												1			
																4
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		i
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
																ĺ
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	319.26	243.77	0.00	0.00	0.00	0.00	563.03	4.09	520.89	1,088.0
16005 GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	99.54	76.05	0.00	0.00	0.00	0.00	175.59	1.05	134.12	310.7
16009 GLENDORA - PROJECT # 1/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	6.07	4.63	0.00	0.00	0.00	0.00	10.70	0.16	20.80	31.6
24106 SAN DIMAS - CRE. GROWTH 98 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	23.81	18.20	0.00	0.00	0.00	0.00	42.01	4.51	129.64	176.1
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$448.68	\$342.65	\$0.00	\$0.00	\$0.00	\$0.00	\$791.33	\$9.81	\$805.45	\$1,606.5

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

AFFECTED TAXING AGENCY:	86807	DEV.CTR.HDCPD.MINOR-G	LENDORA													
	PASS THROUGH															1
	NEGOTIATED															
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		ļ	1			(a)		AB1290		§33676 ANNUA	AL GROWTH		(b)	§34186(a)		
		§33401 ANNUAL	1	SUB-	SUBORDINATION	NEGOTIATED	l				ļ	SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
			ĺ		1					·						
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	35.30	26.93	0.00	0.00	0.00	0.00	62.23	0.45	57.59	120.27
16005 GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	10.99	8.40	0.00	0.00	0.00	0.00	19.39	0.12	14.84	34.35
16009 GLENDORA - PROJECT # 1/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.67	0.50	0.00	0.00	0.00	0.00	1.17	0.02	2.34	3.53
24106 SAN DIMAS - CRE. GROWTH 98 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	2.62	1.98	0.00	0.00	0.00	0.00	4.60	0.50	14.37	19.47
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